

## DUPLICATE INVOICE



**WPBF**  
**3970 RCA Boulevard**  
**Suite 7007**  
**Palm Beach Gardens, FL 33410**  
**Main: (561)694-2525**  
**Billing: (407)389-7661**

www.thewpbfchannel.com

Billing Address:

**Great American Media**  
**Attention: Accounts Payable**  
**1010 Wisconsin Avenue N W**  
**Suite 800**  
**Washington, DC 20007**

Send Payment To:

**WPBF**  
**PO Box 26885**  
**Lehigh Valley, PA 18002-6885**

Invoice #	Invoice Date	Invoice Month	Invoice Period
941310-2	09/02/12	September 2012	08/27/12 - 09/02/12

Station	Account Executive	Sales Office	Sales Region
WPBF	Mica Hansen	HRP -Washington	National

Advertiser	Product	Estimate Number
Defend My Dividend	DEFEND MY DIVIDEND	1589

Flight Dates	Order #	Alt Order #
08/13/12 - 09/02/12	941310	06271291

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code
8091	119	126

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	08/13/12	08/31/12	WPBF News 25 @ 6:00PM	6-6:30PM	MTWTF--	:30	1	\$700.00	NM
	Class of Time - Pre-emptible with notice								
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	08/27/12	09/02/12	MTWTF--	2	\$700.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
4	WPBF	Tu	08/28/12	6:28 PM	WPBF News 25 @ 6:00PM	6-6:30PM	:30	DMD-ASI-12-02TH	\$700.00 NM
3	WPBF	Th	08/30/12	6:28 PM	WPBF News 25 @ 6:00PM	6-6:30PM	:30	DMD-ASI-12-02TH	\$700.00 NM
2	08/19/12	09/02/12	Sun 11:35pm Late News	1135p-12am	-----1	:30	1	\$350.00	NM
	Class of Time - Pre-emptible with notice								
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	08/27/12	09/02/12	-----1	1	\$350.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
3	WPBF	Su	09/02/12	11:55 PM	Sun 11:35pm Late News	1135p-12am	:30	DMD-ASI-12-02TH	\$350.00 NM
<b>Total Spots</b>							<b>3</b>		

**Payment Terms 30 Days**

<u>Gross Total</u>	<b>\$1,750.00</b>
<u>Agency Commission</u>	<b>\$262.50</b>
<u>Net Amount Due</u>	<b>\$1,487.50</b>